11 83496

Break: 2.14
Other:

EPA STANDARD FORM 1900-55 US ENVIRONMENTAL PROTECTION AGENCY Page: Contractor Personnel Report HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR COST REPORT Date: 03/31/93 Delivery Order #: 4001-F4-53 Contract #: 68-S1-4001 Site Name: WEST MILL DRUM Contractor: OHM REMEDIATION DAILY PER TOTAL EMPLOYEE **EMP** WORK HOURS RATES LABOR DIEM INDIRECT PERSONNEL SEE ASSIGNED ID CLASSIFICATION CLIN # TASK COST M&IE COSTS COST CMT REG OT REG OT ADJUSTMENTS OHM REMEDIATION: 03/29/93 4097 Field Clerk/Typist | \$2-10-01 0.00 26.25 26.25 0.00 Keskonis, P. 1.00 26.25 0.00 26.25 06 Keskonis, P. 4097 Program Auditor S5-15-03 -1.00 0.00 36.23 36.23 -36.23 0.00 0.00 -36.23 -9.98 -9.98 TOTAL PERSONNEL COST FOR TODAY: TOTAL PERSONNEL COST TO DATE: 1,095.18

EPA STANDARD FORM 1900-55 Contractor Equipment Report			IAZARDOUS	U: S SUB:	S ENVIRON STANCE RE	MENTAL SPONSE	PROTECT	ION AG	ENCY OR COST RI	EPORT			Page: 2 Date: 03/	31/93
Site Contra	Name: WEST MILL DRU ctor: OHM REMEDIATI	M ON									Delivery Co	Order #	#: 4001-F4- #: 68-S1-40	53)01
EQUIP ID	EQUIPMENT IT	EM	CLIN #	TASK	SERVICE DATE	DAILY HOURS	DAILY WORK STATUS	TOTAL DAYS	RATE	RATE TYPE	IND I RECT COSTS	TODAY	S TOTAL T	O SEE
	<u> </u>	i			NO EQUIPM 	ÉNT ITEI	is	: 		: 	' 	: 		
											-			
				1										
					·									
TOTAL EQU	IPMENT COST FOR TODA	Y:		İ							0.00	0.0	00	
	IPMENT COST TO DATE:				-				 			\$	171.7	78

EPA STANDARD FORM 1900-55 Contractor Other Field Costs	,	HAZ	US ENVIRONMENTA ARDOUS SUBSTANCE RESPONS			REPOR	RT	P	age: 3 ate: 03/31/	93
Site Name: WEST MILL DRUM Contractor: OHM REMEDIATION							Delivery Co	Order #: ntract #:	4001-F4-53 68-S1-4001	
MATERIAL PURCHASED	STATUS	TASK	VENDOR	INVOICE #	AMT/ QTY	UNIT	COSTS	IND I RECT COSTS		SEI CM
OHM REMEDIATION: Transport. Drums 03/06/93	F	05	AllWaste Services		1.0		0.00	0.00	0.00	
Storage/Disposal 03/06/93	A	03	MKC Enterprises		1.0	Ē	4,795.00	623.35	5,418.35	
							i			
				!						
OTHER COSTS FOR TODAY:							0.00	0.00	0.00	
AWAITS TOTAL (ALL):										
TOTALS FOR TODAY (including AWA)	ITS):								5,418.35 5,418.35	
TOTAL OTHER FIELD COSTS TO DATE		ing A	WAITS):				•	\$	5,712.64	

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EPA STANDARD FORM 1900-55 US ENVIRONMENTAL PROTECTION AGENCY Page: 4												
Contractor (HAZAR		PONSE FUND CONTRACTOR COST REP	ORT	Date: 03/31/93						
Site Name: WEST MILL DRUM Contractor: OHM REMEDIATION		M DN				#: 4001-F4-53 #: 68-\$1-4001						
COMMENT #			COM	MENTS								
	PERSONNEL											
1	03/29/93-4097-Keskonis, POHM REMEDIATION 1 hour was billed at the wrong rate on 3/29/93. P. Keskonis should have been billed as a PCT.											
2	03/29/93-4097-Keskonis, POHM REMEDIATION This is the correct billing amount for P. Keskonis.											
	OTHER FIELD COSTS	5										
3		for Allwaste Tran	e Services-OHM REME sport was finalized f the drums.	DIATION I at zero because they did not	transport the drum	ns. MKC						
			*** Percentage of	ceiling utilized: 69.796% **	••							
TOTAL DAIL	Y ERCS COSTS (excl	uding AWAITS):	\$ -9.98	TOTAL ENCS COSTS TO DATE (including AWAITS):	\$ 6,979.60						
n	1/1/1	n	4/2/97	Yh		3/31/93						
SIG	NATURE OF OSC REPR	ESENTATIVE	// DATE	SIGNATURE OF CONTRACTOR	R'S REPRESENTATIVE	DATE						

CONTRACTOR INCIDENT OBLIGATION LOG

SITE: WEST MILL DRUM

PRIME CONTRACTOR: OHM REMEDIATION

(4001-F4-53)

March 1993

PROJECT CEILING: 10,000.00 PERSONNEL EQUIPMENT OTHER COSTS DATE COST W/O AWAITS AWAITS DAILY TOTAL TOTAL CEILING BALANCE % REMAINING COST TTD: 0.00 0.00 0.00 0.00 0.00 0.00 7006.41 2993.59 6 698.24 171.78 294.29 5842.10 7006.41 10000.00 29.94 29 30 31 406.92 171.78 5842.10 6420.80 7585.11 10000.00 2414.89 24.15 25.87 ---171.78 5842.10 5670.32 7413.33 10000.00 2586.67 1105.16 171.78 294.29 5842.10 7413.33 TTD: 1105.16 171.78 294.29 5842.10 7413.33

PAGE 1

^{***} Percentage of ceiling utilized as of 03/30/93: 74.133% ***

EPA STANDARD FORM 1900-55 US ENVIRONMENTAL PROTECTION AGENCY Page: NAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR COST REPORT Contractor Personnel Report Date: 03/29/93 Delivery Order #: 4001-F4-53 Site Name: WEST MILL DRUM 14185 Contractor: OHM REMEDIATION Contract #: 68-S1-4001 DAILY PER TOTAL **EMPLOYEE** EMP WORK HOURS RATES LABOR DIEM INDIRECT PERSONNEL SEE **ASSIGNED** ID CLASSIFICATION CLIN # TASK COST METE COSTS COST CMT REG OT REG QT OHM REMEDIATION: Keskonis, M. 5441 Field Clerk/Typist S2-10-01 06 3.50 0.00 26.25 26.25 91.88 0.00 0.00 91.88 VanderHeidejuma, L 06 0.50 0.00 2681 Secretary **\$5-25-01** 28.74 43.11 14.37 0.00 0.00 14.37 8 ADJUSTMENTS OHM REMEDIATION 03/18/93 4097 \$5-15-03 1.00 0.00 36.23 36.23 36.23 0.00 0.00 36.23 Program Auditor 06 Keskonis, P. 03/17/93 5 40.08 Altman, P. 40.08 0.00 0.00 4302 Program Manager **\$5-10-03** 06 0.50 0.00 80.15 80.15 03/16/93 Altman, P. 4302 S5-10-03 06 0.50 0.00 80.15 80.15 40.08 0.00 0.00 40.08 Program Manager 03/12/93 2788 0.00 39.38 0.00 0.00 39.38 S2-10-01 26.25 26.25 Field Clerk/Typist 06 1.50 Conley, H. 3 72.46 Keskonis, P. 4097 Program Auditor S5-15-03 06 2.00 0.00 36.23 36.23 72.46 0.00 0.00 03/08/93 72.46 Keskonis, P. 4097 Program Auditor S5-15-03 06 2.00 0.00 36.23 36.23 72.46 0.00 0.00 AD DUST TO POT AUGUST 406.92 TOTAL PERSONNEL COST FOR TODAY: 406.92 1,105.16 TOTAL PERSONNEL COST TO DATE:

:PA STANDARD FORM 1900-55 US ENVIRONMENTAL PROTECTION AGENCY Page: Contractor Other Field Costs HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR COST REPORT Date: 03/29/93 Site Name: WEST MILL DRUM Delivery Order #: 4001-F4-53 Contractor: OHM REMEDIATION Contract #: 68-S1-4001 INDIRECT AMT/ TOTAL SEE STATUS TASK INVOICE # MATERIAL PURCHASED **VENDOR** QTY UNIT COSTS COSTS COSTS CMT HM REMEDIATION: 03/06/93 03 MKC Enterprises Storage/Disposal 623.35 5,418.35 1.0 4,795.00 03/06/93 A Transport. Drums 05 AllWeste Services 1.0 375.00 48.75 423.75 FINALIZE AT 0 00. ALLWESTE DID NOT TRANSPORTED THE DRUMS.

FOR 165 30. 0.00 0.00 0.00 OTHER COSTS FOR TODAY: 5,842.10 AWAITS TOTAL (ALL): 5,842.10 TOTALS FOR TODAY (including AWAITS): TOTAL OTHER FIELD COSTS TO DATE (including AWAITS): \$ 6,136.39